

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 07/01/2019 To: 09/30/2019

Major/Minor Indicator(s): Major  
NPDES ID(s):  
Region(s): 04  
State(s): FL  
Violation Group(s): DMR, SCH, SEV, EFF  
State Region: ORDW

QNCR Year and Quarter: 2019Q4

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EASTERN WATER RECLAMATION - NPDES ID: FL0038849 - FRS ID: 110000521935								
ORLANDO	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		12/30/14	This CO is to address effluent violations for TP max, weekly, and monthly avg., and Annual Avg Flow			
		FL-14-2006 - 1			2nd amendment: CO amended on 1/23/2018 to revise interim limits and compliance date.			
					3rd amendment: CO amended on 11/9/2018 to revise interim limits and the final compliance date to 6/30/2020.			
Phosphorus, total [as P]	001	08/31/2017 - 12/31/17			RP	Resolved Pending		

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Data Run Date: 12/02/2019

Refresh Date: 12/02/2019

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SANFORD, CITY OF - NORTH WWTF - NPDES ID: FL0020141 - FRS ID: 110027948755								
SANFORD	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-18-1339 - 1		01/24/19	Total ammonia violations of max, weekly, monthly and annual during 2018 and 2019.			
Nitrogen, ammonia total [as N]	001	12/31/2018 - 12/31/18			RP	Resolved Pending		
Nitrogen, ammonia total [as N]	001	01/31/2018 - 12/31/18			RP	Resolved Pending		